

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #353
680 S LEMON AVE,
PH(909)595-2434 FAX(909)585-7962,
WALNUT, CA 91789, US

Invoice: 10286297		Date	Customer No.	Store	Customer Order	Order Date	
		10/22/08	2000077	0353	2160333	09/26/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206469	10/22/08	
Carrier				BL Number	PRO Number	Freight	
A&B				5290066	0	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			276,000.00

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9

REQUEST APPT WITH THE CCS WAREHOUSE

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT

NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

From: TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C. c/o TOSHIBA LOGISTICS AMERICA, INC. 1555 RIVER CHURCH RD. CARSON, CA 90746 US			B/L NO. <u>3774</u> SCAC: <u>1134</u> Seal number: <u>1134</u> Trailer number: <u>1134</u> Pro number: <u>1134</u>		
To: CIRCULIT CITY #253 200 S LEMON AVE PHOENIX AZ 85004 FAX: 602-955-7832 WALNUT CA 91791 US			MODEL NO. <u>2000077</u> B/L NO. <u>3774</u>		
SPECIAL INSTRUCTIONS: NIT 45 2000077 0853			Pro number: <u>1134</u>		

CUSTOMER ORDER INFORMATION								
CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2161913	214V000	600						
	UC 22 7153							

CARRIER INFORMATION						
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC#	CLASS	WEIGHT (GROSS TO CORRECTION)	ORDER NUMBER	
600	600 224V000 Flat display - 08 K72			27000.00	1134	1134
SEND TO ARRIVE ON THURSDAY, OCTOBER 9, 2008. DELIVERY MUST BE MADE FOR 1 DAY BEFORE 10:00 AM. AFTER 10:00 AM, DELIVERY VIA THE CDS METHOD. IF DELIVERY IS NOT MADE, CONTACT CHARLIE MASTER @ 602 800 8000. DELIVERY MUST BE MADE FOR 1 DAY BEFORE 10:00 AM. AFTER 10:00 AM, DELIVERY VIA THE CDS METHOD. IF DELIVERY IS NOT MADE, CONTACT CHARLIE MASTER @ 602 800 8000. DELIVERY MUST BE MADE FOR 1 DAY BEFORE 10:00 AM. AFTER 10:00 AM, DELIVERY VIA THE CDS METHOD. IF DELIVERY IS NOT MADE, CONTACT CHARLIE MASTER @ 602 800 8000.						
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 10%; left: 40%; border: 1px solid black; border-radius: 50%; padding: 10px; font-size: 24px; font-weight: bold;">600 CDS</div> <div style="position: absolute; bottom: 10%; left: 20%; font-size: 24px; font-weight: bold;">10-22-8</div> <div style="position: absolute; right: 10%; top: 40%; font-size: 24px; font-weight: bold;">Door#: D-33</div> <div style="position: absolute; right: 10%; top: 60%; font-size: 24px; font-weight: bold;">Trailer#: 4F 3774</div> <div style="position: absolute; right: 10%; top: 80%; font-size: 24px; font-weight: bold;">Seal#: 01074</div> </div>						
					GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.</small>	
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TACP 282B (7/07)

CONTROL#

CE 0591

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Inuit City

SHIP TO

INVOICE

10286358

SHIPPED: 10/22/

DEBIT

Unpaid

WISE

AMOUNTS: \$

ORDER RELEASE(S) #

DOL# 5290069

MERCH:

#

CARRIER

AB

PRO/TRAILER#

1-71105

UPS/RPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

Rest no date

DATE POD RCVD:

/ /

TOSHIBA**TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #344
400 LONGFELLOW CT, STE. A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10286358		Date	Customer No.	Store	Customer Order	Order Date	
		10/22/08	2000077	0344	2160332	09/26/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206468	10/22/08	
Carrier				BL Number	PRO Number	Freight	
A&B				5290069	ht-1105	Prepaid	
SI#	Model	Description	Order Qty	Ship Qty	Orig. Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	526	526	460.00	460.00	241,960.00
				Tax	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		241,960.00	

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9

REQUEST APPT VIA THE CCS WEBSITE @

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[illegible]

B/L NO. 320019
SCAC: 000000
Seal number: 03333
Trailer number: HT-105

Pro number:

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION

[illegible]

Rec 52 lectures
Bryan Rym

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

COD Amount: \$ _____
Freight Terms: Collect: ☐ Prepaid: ☐ 3rd Party: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper; if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

<u>Trailer Loaded:</u>		<u>Freight Counted:</u>	
<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Driver	pieces said to contain
<input checked="" type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pieces	

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of documents and required placards. Carrier certifies and hereby certifies that information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

CONTROL# CC 059

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Trinit City

SHIP TO: _____

INVOICE: 10286445-46 SHIPPED: 1 / 1 /

DEBIT: Unpaid W/HSE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5371848

_____ MERCH: _____

CARRIER: _____ PRO/TRAILER# AT2 764686

UPS/TPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/29/08

DATE POD RCYD: 1 / 1 /

TOSHIBA

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD,
PH(352)429-6200 FAX(352)429-6210,
GROVELAND, FL 34736, US

Invoice: 10286445		Date	Customer No.	Store	Customer Order	Order Date	
		10/23/08	2000077	0775	2167188	10/02/08	
Terms (FOB Origin)		Mo	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		TMX	1206713	10/23/08	
Carrier				BL Number	PRO Number	Freight	
FED EX NATIONAL FRT				5371848	ATL764686	Prepaid	
Qty	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	42XV540U	Flat Display - LCD, 40"-49"	13	13	1,050.00	1,050.00	13,650.00
				Tax	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			13,650.00

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

PLEASE ADD ALL THE \$\$\$ WEBSITE &

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD,
PH(352)429-6200 FAX(352)429-6210,
GROVELAND, FL 34736, US

Invoice: 10286446		Date	Customer No.	Store	Customer Order	Order Date	
		10/23/08	2000077	0775	2170599	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		TMX	1207363	10/23/08	
Carrier				BL Number	PRO Number	Freight	
FED EX NATIONAL FRT				5371848	ATL764686	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	46XV540U	Flat Display - LCD, 40"-49" T06-099P	52	52	1,350.00 -75	1,275.00	66,300.00

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FedEx National LTL
P.O. Box 95002 Lakeland, FL 33804-5002
(800) 274-9099

TRACKING NUMBER

INSIDE DELIVERY FLOOR # _____ ELEVATOR _____
LIFTGATE _____ ESCALATOR _____
RESIDENTIAL (INCLUDES CHURCH/SCHOOL)
CONSTRUCTION SITE
SORT & SEGREGATE _____ EXTRA LABOR _____



TALLY

Signature _____
Signature acknowledged (responsibility for payment of additional services not authorized by the shipper)

ATL 764686

DATE	DEST	CP	TH	BI	C/L PAYABLE	FXNL REV.	NON REC.	TRAILER	EXC CODE	REVCD	COD
10/29/08	DRI	P	1	1				71227	X0		

CONSIGNEE	DEL STOP	*** APPOINTMENT CONFIRMATION ***
CIRCUIT CITY DC #775 19925 INDEPENDENCE BLVD ORLANDO FL 32736 TOSHIBA AMERICA INC EXIT 2000 W MANER RD SE ORLANDO FL 32802	SHIPPER	Phone Appt Date Appt Time Contact Comments

UNIT	SHIPPER NUMBER	C/L PRO NUMBER	C/L DATE	ORIG C/L	DEST C/L
65	5371848	10/29/08			

PIECES	DESCRIPTION AND MARKS	KEYWORD CODE	WEIGHT / LBS.	RATE	CHARGES
65	PCS FLAT DISPLAY 352-429-6200 DEFICIT WEIGHT	DEF WT	4810		
65	FUEL SURCHARGE TOTAL INVR: ATL-764686 CHARLENE MESTER FINC: 973-828-8000 PHONE # 2170599 DISC: DISCOUNT FXF 9300 0000105.0000 CORC: INVOICING UPDATE 2167188 LONG-HAUL RELIABILITY RATE/REVCD CORRECTED BILL R08 RATED 102208 14.58 C 10 XXX	FSC PPD COMM ATTN COMM COMM PD NBR COMM COMM PD NBR INFO	4810		

OCT 29 '08 12:12

TO BE PREPAID

65 Ctns recd. 10/30/08

RECEIVED ABOVE PROPERTY IN GOOD CONDITION	RECEIVER SIGNATURE	STRETCHWRAP INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	TIME
CC 775	C. Ulloa	PCS DELIVERED	DATE
FIRM NAME (PRINT)	RECEIVER NAME (PRINT)	OSD EXC NBR	UNIT

DELIVERY RECEIPT / 1

27548

CONTROL#

00579

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Levitt City

SHIP TO

INVOICE

1028947278

SHIPPED

10/27/08

DEBIT

Unpaid

WASE

AMOUNTS: \$

ORDER RELEASE(S) #

BOL#

5391598

MERCH:

#

CARRIER

All Coast

PRO/TRAILER#

UPS/RPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

F/c

10/28

DATE POD RCVD:

/ /